

# Procedure file

| Basic information  |                                |                     |
|--|--------------------------------|---------------------|
| INI - Own-initiative procedure   | <a href="#">2012/2291(INI)</a> | Procedure completed |
| Integrated internal control framework  |                                |                     |
| Subject<br>8.70.03 Budgetary control and discharge, implementation of the budget |                                |                     |

| Technical information      |                                |
|----------------------------|--------------------------------|
| Procedure reference        | 2012/2291(INI)                 |
| Procedure type             | INI - Own-initiative procedure |
| Procedure subtype          | Initiative                     |
| Legal basis                | Rules of Procedure EP 54       |
| Other legal basis          | Rules of Procedure EP 159      |
| Stage reached in procedure | Procedure completed            |
| Committee dossier          | CONT/7/11227                   |